

# State of Arizona



## Campaign Finance Report

**SANTA CRUZ COUNTY CENTRAL DEMOCRATIC COMMITTEE**  
**Committee #: 1794**

**Treasurer: LOU ANNE KIRBY**  
**PO Box 1209, Nogales, AZ 85628**  
**Phone: (520) 455-9389**  
**Email: johnlm@skycasters.net**

### 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 19, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13.79
Total Cash Receipts this Reporting Period:	\$105.00
Total Cash Disbursements this Reporting Period:	\$18.00
Cash Balance at End of Reporting Period:	\$100.79

Report ID: 41730

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$105.00	\$0.00	\$105.00	\$4,188.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,167.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$105.00	\$0.00	\$105.00	\$5,356.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18.00	\$0.00	\$18.00	\$6,734.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18.00	\$0.00	\$18.00	\$6,734.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KIRBY, LOU ANNE	10/30/2006	\$50.00	\$125.00
<b>Address:</b>	6 FRAIZER DRIVE, P. O. BOX 827, SONOITA, AZ 85637		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	PESQUEIRA, VIRGINIA	11/01/2006	\$20.00	\$30.00
<b>Address:</b>	2 Dixon Ct, Nogales, AZ 85621		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Cash			
<b>Name:</b>	DARLING, MARY	11/11/2006	\$20.00	\$150.00
<b>Address:</b>	455 W Crawford St, Nogales, AZ 85621		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	FLEMING, PAT	11/11/2006	\$15.00	\$45.00
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Cash			
Total of Individual Contributions			\$105.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$105.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	11/01/2006	\$18.00	\$244.98
Address:	606 N Potrero Ave, , Nogales, AZ 85621		Cash	
Memo:	Bank Charge			
Total of Operating Expenses			\$18.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18.00	

